GST TAX INVOICE

Jegline Pharmacy

276 Invoice No: Sakar - I, Near Mani Ratnam Complex, Dated: 22-Aug-20

MG Road, Opp. Hanuman Temple, Vadodara, **GSTIN No:** 24AKPPP1343N1ZR Ph.: 9727955514 Email: Jeqline@gmail.com

Bill To,

Dr. Ananya Patel **GSTIN No:** 24TOCYJ2620T1Z8

45 Ruby Residency, Infocity Road, Near GMDC Ground

Gandhinagar RJNMF8009Q PAN No. Ph No.: 1326857215 State & Code Gujarat-14

| Sr. | HSN | Product Name | Pack | Batch No. | Mfg Date | Exp Date | Qty | Rate | Amount |
|----------------|------|---------------|--------|-----------|------------|------------|-----|-----------|----------|
| 1 | 4005 | Arnica 200 | 100 ml | 447009 | 17-01-2020 | 17-01-2022 | 87 | 437.00 | 38019.00 |
| 2 | 5000 | Belladonna 30 | 50 ml | 739762 | 23-01-2020 | 23-01-2022 | 55 | 919.00 | 50545.00 |
| 3 | 3987 | Arnica 200 | 100 ml | 447009 | 18-11-2020 | 18-11-2022 | 56 | 256.00 | 14336.00 |
| 4 | 4053 | Belladonna 30 | 50 ml | 739762 | 04-01-2020 | 04-01-2022 | 77 | 406.00 | 31262.00 |
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| Total Qty: 275 | | | | | | | | 134162.00 | |

Bank Details:

State Bank of India

Ac. No.: 20297425986 IFSC Code: SBIN208ED2

Terms & Conditions:

Advance Payment before Delivery.

| Discount | -6708.10 | | | | |
|---------------|----------------------|--|--|--|--|
| Taxable Value | 127453.90 7647.23 | | | | |
| CSGT | | | | | |
| SGST | 7647.23 | | | | |
| Grand Total | 142748.37 | | | | |

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